Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160004-1

SECRET

VOUCHER NO. 7-12			(When Filled In				
			OR PAYMENT AND I	POSTING VOUCHER	VOUCHER NO	0. 7.12	
	vision, Accounts B	ranch			DIVISION VO	UCHER NO.	
THROUGH: Monetary Br	ranch				1 de dec		1866
Request pa this transaction is o	yment be made and/ on file in this of:	or transacti fice.	on be recorded as	indicated below.	Pertinent do	ocumentation i	n support of
SUBJECT				INVOICE	NO(S), //		
PAYMENT TO	Thrmesha		L. 1		11/11/	2,113,114	
MOUNT	aumiena	Mar.	Street, In			2/9/	
ASH PAYMENT	74 7. 18				BE DATED		
	U.S. TREASURY CH	ECK	AGENT CASHIER CHECK	BANK CASH	IER'S CHECK		
THE ATTACHED CHECKS AND	OR CASH IN THE AMOUN	TOF \$	SHOULD RE	TAKEN INTO ACCOUNT A			
I HEREBY AUTHORIZE MY AG			TO Profive a				
DATE SIGNATURE OF P.	AYEE	DATE	SIGNATURE OF AGENT	OF OFFICIA	L FUNDS IN CUF	RENCY ON MY BEH	ALF.
DESCRIPTION-ALL OTHER ACCOL	INTO 12 00 I average	 				The state of the s	
DESCRIPTION ALL STREE ACCOU	28-33 STATION	40-42 F PAY	47-52 OBLIG. 53 54-57	58-67 ALLOT, OR COS	68-70 T DUE		1-80
DESCRIPTION- ADVANCE ACCOUNTS 13-27	P.O. NO. PROP. NO.	CODE N LIQ.	REF. NO. GENERA	L ACCT. NO.	DATE 62-67		DUNT
	32-33 PROJECT NO.	FY S CODE	EMP. NO.	ı —	CK. NO. OBJECT	DEBIT	CREDIT
6 4 × 4		8811	2191 6010	28-1966-5	300 740	11,047.18.	a
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							11,0421
							
							
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<u> </u>				1-1	and I	, 2/7/	1 ourng
	4 1 1 1 1			1-0	wicko		
REP.	DATE	AUTHORIZE	D CERTIFYING OFFICER	DATE			
	26 Dec.	61			TOTALS	11047.13	11.047.18
TM 1822			SECRET			-,,,,,	11,011.10

Standard Form No. 1034 7 GAO 5030 3034-106

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160004-1 PUT VOUCHER FOR PURCHASES AND D. O. VOU. NO. _____

D. O. VOU. NO	

			Use continuation sheet(s) if neces	sary	BU. V	/OU. NO	
11 5						Page	
J. J		(Depart	ment, bureau, or establishment)			-	PAID BY
Voucher	prepared at						
	p p		(Give place and date)			-	
Payee's	Account No		Discount Terms				
						-	
TOEG	(Payee)	meshausen & G	rier, Inc.			_ [İ
			Isa Voma	Wearedo			
	(Address)		Las Vegas,	Nevada			
Contract No	o. TE-2191	Date	Req. No.	Date			B
Shipped fro	om	to	Weight	Date	Govt. B/L		e Rec'd.
No. and D					· · · · · · · ·	PRICE	
Order	or Service	ery (Enter description, i schedule, and	ARTICLES OR SERVICES tem number of contract or Federal other information deemed necessar	Supply Quantity	Cost	Per	AMOUNT
			Invoice No.	"			
		-	11110100 110				
			lll (Orig. Inv. Att)				\$ 2,729.11
			L12, (Orig. Inv. Att)				4,699.44
			L13 (Orig. Inv. Att)			}	368.02
			L14 (Orig. Inv. Att)				3,250.61
			,				3,2,0.01
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PAYMENT:			(PAYEE MUST NOT USE THIS	SPACE)	TOTAL		\$11,047.18
FAIMENI:			,				
COMPLETE				DIFFERENCES			
PARTIAL						-	
FINAL							
PROGRESS				Amount ver	fied: corre	ect for	
ADVANCE				(Signature o			
				,,,			at
		=\$					1. 12/
sy							126,
irre							(Dole)
xchange ra	te	•					racting Office
			UTED WHEN PURCHASES ARE MADE				racorng Office:
	ACCOUN	TING CLASSIFICATIO	N (Appropriation Symb				
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	Check No		T				
	Check No.		on Tree	asurer of the Ur	nited State	÷s	
aid by			on		(Nar	ne of Bank)	
į	Cash, \$, on, 19				
* When used		ert name of currency of coun		•, •e I			
t If the ability	y to certify and authority	to approve are combined i	n one person and discount of the	Per			
ssary; otherwise ver his official ti	the approving officer wi	Il sign on the line below "A	pproved for \$", and				
				· ///			

STAT



Approved For Release 2008/12/11: CIA-RDP65-00523R000100160004-1 PUCC VOUCHER FOR PURCHASES AND D. O. VOU. NO.... SERVICES OTHER THAN PERSONAL

D. O. VOU.	NO

Use continuation sheet(s) if necessary

BU. VOU. NO. 111

		(Department, bureau,	or establishment)			-	PAI	
Voucher pro	epared at	(6	5 Septer	mber 1961	ł			
		(6	sive place and date)		-	-	ב מפת	634-61
Payee's Acc	ount No	Dis	count Terms					•
						_	CAN	OF
10	(Payee)	Germeshausen & Gri	er, Inc.					
	(Address)							
Contract No. ${f T}$	E-2191	Date 4/26/57	Reg. No.	Date		1		
hipped from		to	Weight	Date	p.		ic∈ Rec'd.	
No. and Date of	Date of Delivery	ARTICLES	DE SERVICES		Govt. B/	PRICE		
Order	or Service	(Enter description, item number schedule, and other infor	er of contract or Federal sur	ppty Quantity	Cost	PRICE	*	AMGUNT
1					 	1		
		F/Y 1961 Commit	manta					
		-//	Henra					
		Materials & Ser	vices (July 1961)				40 EO2 77
		G & A	• • -	'				\$2,503.77 225.34
								\$2,729.11
		İ						Ψ-51-2
		1			1			
		l						
	1				TOTAL	<u> </u>	 	\$2,729.11
AYMENT:		(PAYEE MUS	T NOT USE THIS SPACE	E)			+	<u> </u>
COMPLETE [DIFFERENCE	S			
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FINAL							1	
PROGRESS				Amount veri	fied: corre	of for	19.3.7	29,11
ADVANCE			,	(Signature or			-	~/ <i>///</i>
			Pursuant to	authority ves				
	or		this vouche	r is correct ar	stea in me nd proper	for payn	y that nent.	
Ву Гitle			t					
xchange Rate_		-91.00		thorized Certify				(Date)
THE REVERS	SE OF THIS FORM I	MUST BE EXECUTED WHEN PURCH	ASES ARE MADE OR SERVICE	S SECURED WIT	COUT WIDITT	ACDEE	IN A	
	ACCOUNTING	CLASSIFICATION (Appro	Control control	3 3LUUILD	HOOT MUTT	EN AUNCE	MENT IN A	NY FORM
		CLASSIFICATION (Appro	priation Symbol must be	e shown; oth	er classific	cation op	otional)	·



Approved For Release 2008/12/11: CIA-RDP65-00523R000100160004-1 Services Other Than Personal

		ng Officer (Department, bureau, or establishment)	oneet No	0	of Bur	eau Voucher No. 111
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal suppl	QUAN-	. UNI	T PRICE	AMOUNT
	or Service	(Enter description, item number of contract or Federal supples schedule, and other information deemed necessary)	1114	Cost	Per	
		Materials & Services	-			\$2,503.77 .
		G & A		ļ		Ψ=,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		G & A Total Direct Costs @ 9%				225.34
						\$2,729.11
Ì						
						;
	1					

A| Standard Form No. 1034

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160004-1

1034-107-1		SERVICES OTHER THAN PERSO Use continuation sheet(s) if necessary	NAL	BU. VOU. I	но. 112
c Cont	racting Of	ficer			PAID BY
3. COH	TOCOTTIE OT	(Department, bureau, or establishment)			
oucher pre	pared at	(Give place and date)	er 1961	<u> </u>	DDD 159-61
					שיין נופאים
yee's Acco	unt No	Discount Terms			COPY OF
O Edge	erton, Germ (Payee)	eshausen & Grier, Inc.			
	(Address)				
ontract No. 7	TE-2191	Date 4/26/57 Reg. No.	Date	Inv	voice Rec'd.
ipped from	-	to Weight		Govt. B/L No.	
o. and Date of	Date of Delivery	ARTICLES OR SERVICES	Quantity	UNIT PRICE	
Order	or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		Cost Pe	2f *
		F/Y 1961 Commitments			
		Materials & Services(August 1961) Travel G & A			\$4,200.10 111.31 388.03 \$4,699.44
				TOTAL	\$4,699.44
		(PAYEE MUST NOT USE THIS SPACE		TOTAL	Ψ1,000
AYMENT:		(FATE MOST 101 OSE THIS STACE		ES	
COMPLETE	ונ				
PARTIAL]				
FINAL			Amount vo	rified; correct fo	1,4699.44
PROGRESS L	J			or initials)	
ADVANCE		P		ested in me, I c	= er
t Approved	for	Pursuant to this voucher	is correct	and proper for	payment.
Ву					
Title		(Au	horized Cert	ifying Officer)	(Date)
Exchange Rat	EDEE OF THIS FOR	======================================	S SECURED W	ITHOUT WRITTEN	AGREEMENT IN ANY FORM
INE NEV		IG CLASSIFICATION (Appropriation Symbol must b			
	ACCOUNTIN	IG CLASSIFICATION (Appropriation symbol must be	C SHOWII, U	or classificati	
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		on Trea			
aid by	Check No	on		(Name of E	Bank)
(Cash, \$, on, 19Paye	e		
+ If the shill	ity to certify and	authority to approve are combined in one person, one sig-			
Approved for S	\$	", and over his official title.	Title		

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160004-1 Services Other Than Personal

or Service or Service (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Materials & Services \$4,200.10	o. and Date of Order	Date of Delivery	ARTICLES OR SERVICES		UNIT	PRICE	AMOUNT
		or Service	(Enter description, item number of contract or Federal supp schedule, and other information deemed necessary)	ply QUAN- TITY		 -	AMOUNT
			G & A 111.31				\$4,311.41 388.03 \$4,699.44

Standard Form No. 1034 7 GAO 5030 1034-107-16

Approved For Release 2008/12/11: CIA-RDP65-00523R000100160004-1 PUBLIC VOUCHER FOR PURCHASES AND D. O. VOU. NO... SERVICES OTHER THAN PERSONAL

D. O. VOU. NO	D. O.	VOU.	NO
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113

		Use continuation sheet(s) if necessary		BU. \	/ou. No.	
J. S. Cont	tracting Of	ficer				PAID BY
		(Department, bureau, or establishment)				9 1#1
Voucher pre	pared at	(Give place and date)	1961		-	GEOTE S
					DP	06525 61
Payee's Acc	ount No	Discount Terms			cc	DPY OF
TO Edge	erton, Ger	meshausen & Grier, Inc.			-	
	(Payee)					
	(Address)				L	
Contract No.	TE-2191	Date 4/26/57 Reg. No.	Date		Invoic	e Rec'd.
Shipped from		to Weight		Govt. B/L		
	T	ARTICLES OR SERVICES	1	UNIT		AMOUNT
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	Cost	Per	*
		F/Y 1961 Commitments				
		•				
		Materials & Services (September 196	1)			\$337.63
		G & A	1			30.39 \$368.02
						φ300.02
			}			
				TOTAL	<u> </u>	\$368.02
		(PAYEE MUST NOT USE THIS SPACE)		-		Ψ,00.02
PAYMENT:			DIFFERENCE	S		
COMPLETE]					
PARTIAL						4
PROGRESS	╡!		Amount ver	ified: corre	ct for	\$ 368.02
ADVANCE	╡┃		(Signature o	•		ST <u>A</u> T
		Pursuant to a				fy that
† Approved	for	\$this voucher	is correct a	nd proper	for pay	ment.
Ву		+				
			orized Certi	fying Office	er)	(Date)
Exchange Rat	te /erse of this for	==\$1.00 M must be executed when purchases are made or services	SECURED WI	THOUT WRIT	TEN AGRE	EEMENT IN ANY FORM
		IG CLASSIFICATION (Appropriation Symbol must be				
	ACCOUNTIN	G CEASSIFICATION (Appropriation symbol must be	3110 4711, 01			
(Check No	on Trease	urer of the	United St	tates	
Paid by	Check No	on		(Nama	of Bank))
(, on, 19Payee.		livaine	. or bank)	,
	Cash, \$, on, 19Payee				
	a in fereign count	ries, insert name of currency of country in which used. authority to approve are combined in one person, one sig-	er			
nature only is	necessary; otherv	vise the approving officer will sign on the line below !	tle			

Standard Form No. 103. Approved For Release 2008/12/11: CIA-RDP65-00523R000100160004-1

Services Other Than Personal

	D-1	ARTICLES OR SERVICES		UNIT	PRICE	AMOUNT
, and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supposededule, and other information deemed necessary)	QUAN- TITY	Cost	Per	
		Materials & Services \$337.63 G & A Total Direct Costs @ 9%				\$337.63 30.39 \$368.02



Approved For Release 2008/12/11: CIA-RDP65-00523R000100160004-1

PUBLE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Date Quantity	١.	Invoice	\$2,982.2 268.4 \$3,250.6
Date	Govt. B/L UNIT Cost	Invoice - No. PRICE	Rec'd. * \$2,982.2 268.4 \$3,250.6
Date Quantity	UNIT Cost	No.	\$2,982.2 268.4 \$3,250.6
Date Quantity	UNIT Cost	No.	\$2,982.2 268.4 \$3,250.6
Quantity	UNIT Cost	No.	\$2,982.2 268.4 \$3,250.6
Quantity	UNIT Cost	No.	\$2,982.2 268.4 \$3,250.6
Quantity	UNIT Cost	No.	\$2,982.2 268.4 \$3,250.6
.)	Cost		* \$2,982.2 268.4 \$3,250.6
.)		Per	\$2,982.2 268.4 \$3,250.6
	TOTAL		268.4 \$3,250.6
	TOTAL		268.4 \$3,250.6
	TOTAL		268.4 \$3,250.6
	TOTAL		
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	TOTAL		10.050
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	TOTAL		10.050
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DIFFERENC	ES		
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Amount ve	ified; corr	ect f	# 3250 G
(Signature	or initials)		3
authority v is correct	ested in m	ne, I	, nent
horized Cert	ifying Offic	er)	(Date)
S SECURED W	ITHOUT WRI	TTEN AGRE	EMENT IN ANY FORM
e shown; c			
	. United S	States	
surer of th	orited :	J.(4165	
	(Nan		
e			
	asurer of the	(Nan	rasurer of the United States (Name of Bank)



Standard Form No. 103! Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160004-1 7 GAO 5030 1035-105 Control of Purchases Services Other Than Personal

U. SCo	ntracting	Officer	Sheet No.	1	of Bure	au Voucher No. 114
		(Department, bureau, or establishment)				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supschedule, and other information deemed necessary)	QUAN- TITY		PRICE	AMOUNT
	or service	Materials & Services G & A Total Direct Costs @ 9%		Cost	Per	\$2,982.21 268.40 \$3,250.61